

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0031/0008 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: KENT OXYGEN COMPANY		

SUPPLEMENTAL INFORMATION

1. The purpose of this delivery order 0008 is to award 85 each, Welder, on CLIN 0001AU with a unit price of \$1830.00 for a total CLIN amount of \$155,550.00; and 85 each, Wire Feeder, on CLIN 0002AT with a unit price of \$850.00 for a total CLIN price of \$72,250.00. The total dollars of this award action is \$227,800.00.
2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0031/0008 MOD/AMD	Page 3 of 5
--------------------	--	-------------

Name of Offeror or Contractor: KENT OXYGEN COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001 0001AU	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NSN: 0000-00-000-0000 NOUN: WELDER FOR CMTH SECURITY CLASS: Unclassified PRON: M11A3346M1 PRON AMD: 01 ACRN: AA AMS CD: 534505321475345 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090343T617 W52H1B J 3 DEL REL CD QUANTITY DEL DATE 001 18 27-FEB-2001 002 40 27-MAR-2001 003 27 27-APR-2001 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1B) SR CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000 MARK FOR: W80Y1H CMTH/BENSON X2615 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0031/0008	85	EA	\$ 1,830.00000	\$ 155,550.00
0002 0002AT	<u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NSN: 0000-00-000-0000 NOUN: WIRE FEEDER FOR CMTH SECURITY CLASS: Unclassified PRON: M11A4346M1 PRON AMD: 01 ACRN: AA AMS CD: 534505321475345 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD	85	EA	\$ 850.00000	\$ 72,250.00

Name of Offeror or Contractor: KENT OXYGEN COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W52H090343T618 W52H1B J 3 <div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div> <div><div>001</div><div>18</div><div>27-FEB-2001</div></div> <div><div>002</div><div>40</div><div>27-MAR-2001</div></div> <div><div>003</div><div>27</div><div>27-APR-2001</div></div> <div>FOB POINT: Destination</div> <div>SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1B) SR CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000</div> <div>MARK FOR: W80Y1H CMTH/BENSON X2615 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-99-D-0031/0008</div>				

Name of Offeror or Contractor: KENT OXYGEN COMPANY

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION						NUMBER	STATION	AMOUNT		
0001AU	M11A3346M1	AA	2	21	12035000016D6D02P53450531E9	S11116				17A346	W52H09	\$	155,550.00	
534505321475345														
0002AT	M11A4346M1	AA	2	21	12035000016D6D02P53450531E9	S11116				17A346	W52H09	\$	72,250.00	
534505321475345														
												TOTAL	\$	227,800.00
SERVICE										ACCOUNTING		OBLIGATED		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION						STATION	AMOUNT				
Army	AA		21	12035000016D6D02P53450531E9	S11116				W52H09	\$	227,800.00			
												TOTAL	\$	227,800.00